

UTAH STATE OFFICE OF EDUCATION
Statewide Actual Revenue by Fund
2005-2006

2/9/2007

OTHER GOVERNMENTAL AND ENTERPRISE FUNDS

1000 REVENUES FROM LOCAL SOURCES								
	1200 Local Governmental Units Other Than LEAs	1300 Tuition	1500 Earnings on Investments	1700 District Activities	1750 Enterprise Activities (School Vending and Stores)	1800 Community Services Activities	1900 Other Revenues From Local Sources	1910 Rentals
ALPINE	0	0	106,503	0	0	0	784,452	0
BEAVER	0	0	1,989	602,059	0	0	0	0
BOX ELDER	0	0	45,951	0	0	0	741,357	18,500
CACHE	0	0	5,654	0	0	0	46,069	0
CARBON	0	0	0	0	0	0	1,171,951	0
DAGGETT	0	0	0	0	0	0	0	0
DAVIS	0	31,247	18,055	0	0	0	0	0
DUCHESNE	0	0	9,134	0	0	0	0	0
EMERY	0	0	0	0	0	0	0	0
GARFIELD	0	0	0	0	0	0	0	0
GRAND	0	0	0	0	0	0	0	0
GRANITE	0	0	0	0	0	0	0	0
IRON	0	0	0	2,681,396	0	0	0	0
JORDAN	0	0	12,231	0	0	0	0	0
JUAB	0	0	0	0	0	0	0	0
KANE	0	0	0	0	0	0	0	0
MILLARD	0	0	2,233	0	0	32,580	2,550	0
MORGAN	5,530	0	6,667	0	0	51,740	688,428	0
NEBO	0	0	0	0	0	0	0	0
NO. SANPETE	0	0	57	0	0	0	0	0
NO. SUMMIT	0	0	0	0	0	0	0	0
PARK CITY	0	0	0	0	0	0	0	0
PIUTE	0	0	0	0	0	0	0	0
RICH	0	0	0	0	0	0	0	0
SAN JUAN	193,666	0	79,967	0	0	0	0	143,029
SEVIER	0	0	0	0	0	0	0	0
SO. SANPETE	0	0	0	0	0	0	0	0
SO. SUMMIT	0	0	295	0	0	0	367,569	0
TINTIC	0	0	0	0	0	0	0	0
TOOELE	0	0	0	0	0	0	0	0
UINTAH	0	0	0	0	0	0	0	0
WASATCH	0	0	0	0	0	0	22,807	0
WASHINGTON	0	0	27,188	0	0	0	0	0
WAYNE	0	0	0	0	0	0	0	0
WEBER	0	0	0	0	0	0	0	0
SALT LAKE	0	0	0	0	0	0	0	0
OGDEN	0	0	0	0	0	0	313,787	0
PROVO	0	0	5,123	0	0	0	1,903	0
LOGAN	0	0	0	0	0	0	0	0
MURRAY	0	0	113,264	0	0	0	315,646	0
Sub Totals	199,196	31,247	434,311	3,283,455	0	84,320	4,456,519	161,529

UTAH STATE OFFICE OF EDUCATION
Statewide Actual Revenue by Fund
2005-2006

2/9/2007

OTHER GOVERNMENTAL AND ENTERPRISE FUNDS

1000 REVENUES FROM LOCAL SOURCES									
	1200 Local Governmental Units Other Than LEAs	1300 Tuition	1500 Earnings on Investments	1700 District Activities	1750 Enterprise Activities (School Vending and Stores)	1800 Community Services Activities	1900 Other Revenues From Local Sources	1910 Rentals	
OGDEN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0	0
AMERICAN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0	0
WALDEN SCHOOL OF LIBERAL ARTS	0	0	0	0	0	0	0	0	0
FREEDOM ACADEMY	0	0	0	0	0	0	0	0	0
AMES	0	0	0	0	0	0	0	0	0
CBA CENTER	0	0	0	0	0	0	0	0	0
PINNACLE CANYON ACADEMY	0	0	0	0	0	0	0	0	0
CITY ACADEMY	0	0	0	0	0	0	0	0	0
SUCCESS SCHOOL	0	0	0	0	0	0	0	0	0
SOLDIER HOLLOW	0	0	0	0	0	0	0	0	0
TUACAHN HS FOR PERFORMING ARTS	0	0	0	0	0	0	0	0	0
UINTAH RIVER ALTERNATIVE HIGH	0	0	0	0	0	0	0	0	0
JOHN HANCOCK	0	0	0	0	0	0	0	0	0
THOMAS EDISON	0	0	0	0	0	0	0	0	0
TIMPANOGOS ACADEMY	0	0	0	0	0	0	0	0	0
SALT LAKE ARTS ACADEMY	0	0	0	0	0	0	0	0	0
FAST FORWARD CHARTER HIGH SCHOOL	0	0	0	0	0	0	0	0	0
NUAMES	0	0	0	0	0	0	0	0	0
RANCHES ACADEMY	0	0	0	0	0	0	0	0	0
DAVINCI ACADEMY	0	0	0	0	0	0	0	0	0
SUMMIT ACADEMY	0	0	0	0	0	0	0	0	0
ITINERIS EARLY COLLEGE HIGH	0	0	0	0	0	0	0	0	0
NORTH DAVIS PREPARATORY	0	0	0	0	0	0	0	0	0
MOAB COMMUNITY SCHOOL	0	0	0	0	0	0	0	0	0
EAST HOLLYWOOD HIGH SCHOOL	0	0	0	0	0	0	0	0	0
SUCCESS ACADEMY	0	0	0	0	0	0	0	0	0
UTAH COUNTY ACADEMY	0	0	0	0	0	0	0	0	0
LINCOLN ACADEMY	0	11,432	0	0	0	0	0	0	0
BEEHIVE SCI. & TECH. ACADEMY	0	0	0	0	0	0	0	0	0
WASATCH BREAK ACADEMY	0	0	0	0	0	0	0	0	0
NORTH STAR ACADEMY	0	0	0	0	0	0	0	0	0
THOMAS EDISON-SOUTH	0	0	0	0	0	0	0	0	0
RONALD REAGAN ACADEMY	0	0	0	0	0	0	0	0	0
AMERICAN LEADERSHIP ACADEMY	0	0	0	0	0	0	0	0	0
NAVIGATOR POINT	0	0	0	0	0	0	0	0	0
ODYSSEY SCHOOL	0	0	0	0	0	0	0	0	0
EARLY COLLEGE HIGH SCHOOL	0	0	0	0	0	0	0	0	0
ENTHEOS ACADEMY	0	0	0	0	0	0	0	0	0
LAKEVIEW ACADEMY	0	0	0	0	0	0	0	0	0
LEGACY PREPARATORY ACADEMY	0	0	0	0	0	0	0	0	0
LIBERTY ACADEMY	0	0	0	0	0	0	0	0	0
MONTICELLO ACADEMY	0	0	0	0	0	0	0	0	0
MOUNTAINVILLE ACADEMY	0	0	0	0	0	0	0	0	0
PARADIGM HIGH SCHOOL	0	0	0	0	0	0	0	0	0
RENAISSANCE ACADEMY	0	0	0	0	0	0	0	0	0
CHANNING HALL	0	0	0	0	0	0	0	0	0
SPECTRUM ACADEMY	0	0	0	0	0	0	0	0	0
SYRACUSE ARTS ACADEMY	0	0	0	0	0	0	0	0	0

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2005-2006

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OTHER GOVERNMENTAL AND ENTERPRISE FUNDS

1000 REVENUES FROM LOCAL SOURCES								
	1200 Local Governmental Units Other Than LEAs	1300 Tuition	1500 Earnings on Investments	1700 District Activities	1750 Enterprise Activities (School Vending and Stores)	1800 Community Services Activities	1900 Other Revenues From Local Sources	1910 Rentals
GEORGE WASHINGTON ACADEMY	0	0	0	0	0	0	0	0
NOAH WEBSTER ACADEMY	0	0	0	0	0	0	0	0
SALT LAKE PERFORMING ARTS	0	0	0	0	0	0	0	0
Sub Totals	0	11,432	0	0	0	0	0	0
TOTALS	199,196	42,679	434,311	3,283,455	0	84,320	4,456,519	161,529

UTAH STATE OFFICE OF EDUCATION
Statewide Actual Revenue by Fund
2005-2006

2/9/2007

OTHER GOVERNMENTAL AND ENTERPRISE FUNDS

	3000 REVENUES FROM STATE SOURCES						4000 REVENUES	
	1920 Contributions and Donations From Private Sources	1930 Gains (Losses) From Sale of Capital Assets - Enterprise Funds	1970 Operating Revenues - Enterprise Funds	TOTAL REVENUES LOCAL SOURCES	3700 Miscellaneous State Revenues	3900 Revenues From Other State Agencies	TOTAL REVENUES STATE SOURCES	4100 Unrestricted Revenue Direct From Federal
ALPINE	0	0	0	890,955	0	0	0	0
BEAVER	0	0	0	604,048	0	0	0	0
BOX ELDER	0	0	0	805,808	115,000	0	115,000	45,000
CACHE	179,039	0	0	230,762	0	0	0	0
CARBON	0	0	0	1,171,951	343,198	0	343,198	0
DAGGETT	0	0	0	0	0	0	0	0
DAVIS	58,555	0	7,317,706	7,425,563	0	696,638	696,638	0
DUCHESNE	162,338	0	0	171,472	0	0	0	0
EMERY	0	0	0	0	0	0	0	0
GARFIELD	0	0	0	0	0	0	0	0
GRAND	0	0	0	0	0	0	0	0
GRANITE	0	0	0	0	0	0	0	0
IRON	0	0	0	2,681,396	0	0	0	0
JORDAN	382,034	0	0	394,265	0	0	0	0
JUAB	0	0	0	0	0	0	0	0
KANE	0	0	0	0	0	0	0	0
MILLARD	0	0	0	37,363	0	0	0	0
MORGAN	41,588	0	0	793,953	0	0	0	0
NEBO	0	0	0	0	0	0	0	0
NO. SANPETE	0	0	0	57	0	0	0	0
NO. SUMMIT	0	0	0	0	0	0	0	0
PARK CITY	0	0	0	0	0	0	0	0
PIUTE	0	0	0	0	0	0	0	0
RICH	0	0	0	0	0	0	0	0
SAN JUAN	0	0	171,969	588,631	13,000	0	13,000	0
SEVIER	0	0	0	0	0	0	0	0
SO. SANPETE	0	0	0	0	0	0	0	0
SO. SUMMIT	0	0	0	367,864	0	0	0	0
TINTIC	0	0	0	0	0	0	0	0
TOOELE	0	0	0	0	0	0	0	0
UINTAH	0	0	0	0	0	0	0	0
WASATCH	0	0	0	22,807	0	0	0	0
WASHINGTON	543,704	0	0	570,892	0	0	0	0
WAYNE	0	0	0	0	0	0	0	0
WEBER	0	0	0	0	0	0	0	0
SALT LAKE	0	0	0	0	0	0	0	0
OGDEN	0	0	0	313,787	0	0	0	0
PROVO	296,456	0	0	303,482	7,611	1,157,735	1,165,346	0
LOGAN	0	0	0	0	0	0	0	0
MURRAY	0	0	0	428,910	0	0	0	0
Sub Totals	1,663,714	0	7,489,675	17,803,966	478,809	1,854,373	2,333,182	45,000

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OTHER GOVERNMENTAL AND ENTERPRISE FUNDS

	3000 REVENUES FROM STATE SOURCES						4000 REVENUES	
	1920	1930 Gains	1970 Operating	TOTAL	3700	3900 Revenues	TOTAL	4100 Unrestricted
	Contributions and	(Losses) From		REVENUES.			REVENUES.	
	Donations From	Sale of Capital		LOCAL			STATE	
Private Sources	Enterprise Funds	Revenues -	SOURCES	Miscellaneous	From Other State	Agencies	Revenue Direct	
OGDEN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0
AMERICAN PREPARATORY ACADEMY	0	0	0	0	0	0	0	0
WALDEN SCHOOL OF LIBERAL ARTS	0	0	0	0	0	0	0	0
FREEDOM ACADEMY	0	0	0	0	0	0	0	0
AMES	0	0	0	0	0	0	0	0
CBA CENTER	0	0	0	0	0	0	0	0
PINNACLE CANYON ACADEMY	0	0	0	0	0	0	0	0
CITY ACADEMY	0	0	0	0	0	0	0	0
SUCCESS SCHOOL	0	0	0	0	0	0	0	0
SOLDIER HOLLOW	0	0	0	0	0	0	0	0
TUACAHN HS FOR PERFORMING ARTS	0	0	0	0	0	0	0	0
UINTAH RIVER ALTERNATIVE HIGH	0	0	0	0	0	0	0	0
JOHN HANCOCK	0	0	0	0	0	0	0	0
THOMAS EDISON	0	0	0	0	0	0	0	0
TIMPANOGOS ACADEMY	0	0	0	0	0	0	0	0
SALT LAKE ARTS ACADEMY	0	0	0	0	0	0	0	0
FAST FORWARD CHARTER HIGH SCHOOL	0	0	0	0	0	0	0	0
NUAMES	0	0	0	0	0	0	0	0
RANCHES ACADEMY	0	0	0	0	0	0	0	0
DAVINCI ACADEMY	0	0	0	0	0	0	0	0
SUMMIT ACADEMY	0	0	0	0	0	0	0	0
ITINERIS EARLY COLLEGE HIGH	0	0	0	0	0	0	0	0
NORTH DAVIS PREPARATORY	0	0	0	0	0	0	0	0
MOAB COMMUNITY SCHOOL	0	0	0	0	0	0	0	0
EAST HOLLYWOOD HIGH SCHOOL	0	0	0	0	0	0	0	0
SUCCESS ACADEMY	0	0	0	0	0	0	0	0
UTAH COUNTY ACADEMY	0	0	0	0	0	0	0	0
LINCOLN ACADEMY	0	0	0	11,432	0	0	0	0
BEEHIVE SCI. & TECH. ACADEMY	0	0	0	0	0	0	0	0
WASATCH PREAK ACADEMY	0	0	0	0	0	0	0	0
NORTH STAR ACADEMY	0	0	0	0	0	0	0	0
THOMAS EDISON-SOUTH	0	0	0	0	0	0	0	0
RONALD REAGAN ACADEMY	0	0	0	0	0	0	0	0
AMERICAN LEADERSHIP ACADEMY	0	0	0	0	0	0	0	0
NAVIGATOR POINT	0	0	0	0	0	0	0	0
ODYSSEY SCHOOL	0	0	0	0	0	0	0	0
EARLY COLLEGE HIGH SCHOOL	0	0	0	0	0	0	0	0
ENTHEOS ACADEMY	0	0	0	0	0	0	0	0
LAKEVIEW ACADEMY	0	0	0	0	0	0	0	0
LEGACY PREPARATORY ACADEMY	0	0	0	0	0	0	0	0
LIBERTY ACADEMY	0	0	0	0	0	0	0	0
MONTICELLO ACADEMY	0	0	0	0	0	0	0	0
MOUNTAINVILLE ACADEMY	0	0	0	0	0	0	0	0
PARADIGM HIGH SCHOOL	0	0	0	0	0	0	0	0
RENAISSANCE ACADEMY	0	0	0	0	0	0	0	0
CHANNING HALL	0	0	0	0	0	0	0	0
SPECTRUM ACADEMY	0	0	0	0	0	0	0	0
SYRACUSE ARTS ACADEMY	0	0	0	0	0	0	0	0

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2005-2006

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	3000 REVENUES FROM STATE SOURCES						4000 REVENUES	
	1920 Contributions and Donations From Private Sources	1930 Gains (Losses) From Sale of Capital Assets - Enterprise Funds	1970 Operating Revenues - Enterprise Funds	TOTAL REVENUES LOCAL SOURCES	3700 Miscellaneous State Revenues	3900 Revenues From Other State Agencies	TOTAL REVENUES STATE SOURCES	4100 Unrestricted Revenue Direct From Federal
GEORGE WASHINGTON ACADEMY	0	0	0	0	0	0	0	0
NOAH WEBSTER ACADEMY	0	0	0	0	0	0	0	0
SALT LAKE PERFORMING ARTS	0	0	0	0	0	0	0	0
Sub Totals	0	0	0	11,432	0	0	0	0
TOTALS	1,663,714	0	7,489,675	17,815,398	478,809	1,854,373	2,333,182	45,000

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Statewide Actual Revenue by Fund
2005-2006

OTHER GOVERNMENTAL AND ENTERPRISE FUNDS

	FROM FEDERAL SOURCES						
	4200 Unrestricted Revenue Through State	4300 Restricted Revenue Direct From Federal	4400 Restricted Revenue Through State	TOTAL REVENUES, FEDERAL SOURCES	TOTAL REVENUES, OTHER FUNDS	OTHER FINANCING SOURCES AND (USES)	TOTAL REVENUES AND OTHER FINANCING
ALPINE	0	0	0	0	890,955	0	890,955
BEAVER	0	0	0	0	604,048	0	604,048
BOX ELDER	0	0	1,117,930	1,162,930	2,083,738	0	2,083,738
CACHE	0	0	0	0	230,762	0	230,762
CARBON	0	0	852,164	852,164	2,367,313	(41,557)	2,325,756
DAGGETT	0	0	0	0	0	0	0
DAVIS	0	0	0	0	8,122,201	0	8,122,201
DUCHESNE	0	0	0	0	171,472	0	171,472
EMERY	0	0	0	0	0	0	0
GARFIELD	0	0	0	0	0	0	0
GRAND	0	0	0	0	0	0	0
GRANITE	0	0	0	0	0	0	0
IRON	0	0	0	0	2,681,396	(2,668,685)	12,711
JORDAN	0	0	0	0	394,265	168,877	563,142
JUAB	0	0	0	0	0	0	0
KANE	0	0	0	0	0	0	0
MILLARD	0	0	0	0	37,363	0	37,363
MORGAN	0	0	0	0	793,953	0	793,953
NEBO	0	0	0	0	0	0	0
NO. SANPETE	0	0	0	0	57	0	57
NO. SUMMIT	0	0	0	0	0	0	0
PARK CITY	0	0	0	0	0	0	0
PIUTE	0	0	0	0	0	0	0
RICH	0	0	0	0	0	0	0
SAN JUAN	0	0	0	0	601,631	123,000	724,631
SEVIER	0	0	0	0	0	0	0
SO. SANPETE	0	0	0	0	0	0	0
SO. SUMMIT	0	0	0	0	367,864	0	367,864
TINTIC	0	0	0	0	0	0	0
TOOELE	0	0	0	0	0	0	0
UINTAH	0	0	0	0	0	0	0
WASATCH	0	0	0	0	22,807	0	22,807
WASHINGTON	0	0	0	0	570,892	0	570,892
WAYNE	0	0	0	0	0	0	0
WEBER	0	0	0	0	0	0	0
SALT LAKE	0	0	0	0	0	0	0
OGDEN	0	0	0	0	313,787	0	313,787
PROVO	0	960,566	259,964	1,220,530	2,689,358	0	2,689,358
LOGAN	0	0	0	0	0	0	0
MURRAY	0	0	0	0	428,910	0	428,910
Sub Totals	0	960,566	2,230,058	3,235,624	23,372,772	(2,418,365)	20,954,407

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OTHER GOVERNMENTAL AND ENTERPRISE FUNDS

	FROM FEDERAL SOURCES				TOTAL REVENUES, FEDERAL SOURCES	TOTAL REVENUES, OTHER FUNDS	OTHER FINANCING SOURCES AND (USES)	TOTAL REVENUES AND OTHER FINANCING
	4200 Unrestricted Revenue Through State	4300 Restricted Revenue Direct From Federal	4400 Restricted Revenue Through State					
OGDEN PREPARATORY ACADEMY	0	0	0		0	0	0	0
AMERICAN PREPARATORY ACADEMY	0	0	0		0	0	0	0
WALDEN SCHOOL OF LIBERAL ARTS	0	0	0		0	0	0	0
FREEDOM ACADEMY	0	0	0		0	0	0	0
AMES	0	0	0		0	0	0	0
CBA CENTER	0	0	0		0	0	0	0
PINNACLE CANYON ACADEMY	0	0	0		0	0	0	0
CITY ACADEMY	0	0	0		0	0	0	0
SUCCESS SCHOOL	0	0	0		0	0	0	0
SOLDIER HOLLOW	0	0	0		0	0	0	0
TUACAHN HS FOR PERFORMING ARTS	0	0	0		0	0	0	0
UINTAH RIVER ALTERNATIVE HIGH	0	0	0		0	0	0	0
JOHN HANCOCK	0	0	0		0	0	0	0
THOMAS EDISON	0	0	0		0	0	0	0
TIMPANOGOS ACADEMY	0	0	0		0	0	0	0
SALT LAKE ARTS ACADEMY	0	0	0		0	0	0	0
FAST FORWARD CHARTER HIGH SCHOOL	0	0	0		0	0	0	0
NUAMES	0	0	0		0	0	0	0
RANCHES ACADEMY	0	0	0		0	0	0	0
DAVINCI ACADEMY	0	0	0		0	0	0	0
SUMMIT ACADEMY	0	0	0		0	0	0	0
ITINERIS EARLY COLLEGE HIGH	0	0	0		0	0	0	0
NORTH DAVIS PREPARATORY	0	0	0		0	0	0	0
MOAB COMMUNITY SCHOOL	0	0	0		0	0	0	0
EAST HOLLYWOOD HIGH SCHOOL	0	0	0		0	0	0	0
SUCCESS ACADEMY	0	0	0		0	0	0	0
UTAH COUNTY ACADEMY	0	0	0		0	0	0	0
LINCOLN ACADEMY	0	0	0		0	11,432	0	11,432
BEEHIVE SCI. & TECH. ACADEMY	0	0	0		0	0	0	0
WASATCH PREAK ACADEMY	0	0	0		0	0	0	0
NORTH STAR ACADEMY	0	0	0		0	0	0	0
THOMAS EDISON-SOUTH	0	0	0		0	0	0	0
RONALD REAGAN ACADEMY	0	0	0		0	0	0	0
AMERICAN LEADERSHIP ACADEMY	0	0	0		0	0	0	0
NAVIGATOR POINT	0	0	0		0	0	0	0
ODYSSEY SCHOOL	0	0	0		0	0	0	0
EARLY COLLEGE HIGH SCHOOL	0	0	0		0	0	0	0
ENTHEOS ACADEMY	0	0	0		0	0	0	0
LAKEVIEW ACADEMY	0	0	0		0	0	0	0
LEGACY PREPARATORY ACADEMY	0	0	0		0	0	0	0
LIBERTY ACADEMY	0	0	0		0	0	0	0
MONTICELLO ACADEMY	0	0	0		0	0	0	0
MOUNTAINVILLE ACADEMY	0	0	0		0	0	0	0
PARADIGM HIGH SCHOOL	0	0	0		0	0	0	0
RENAISSANCE ACADEMY	0	0	0		0	0	0	0
CHANNING HALL	0	0	0		0	0	0	0
SPECTRUM ACADEMY	0	0	0		0	0	0	0
SYRACUSE ARTS ACADEMY	0	0	0		0	0	0	0

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Statewide Actual Revenue by Fund
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OTHER GOVERNMENTAL AND ENTERPRISE FUNDS

	FROM FEDERAL SOURCES			TOTAL REVENUES, FEDERAL SOURCES	TOTAL REVENUES, OTHER FUNDS	OTHER FINANCING SOURCES AND (USES)	TOTAL REVENUES AND OTHER FINANCING
	4200 Unrestricted Revenue Through State	4300 Restricted Revenue Direct From Federal	4400 Restricted Revenue Through State				
GEORGE WASHINGTON ACADEMY	0	0	0	0	0	0	0
NOAH WEBSTER ACADEMY	0	0	0	0	0	0	0
SALT LAKE PERFORMING ARTS	0	0	0	0	0	0	0
Sub Totals	0	0	0	0	11,432	0	11,432
TOTALS	0	960,566	2,230,058	3,235,624	23,384,204	(2,418,365)	20,965,839